

State of Utah

Department of **Natural Resources**

MICHAEL R. STYLER Executive Director

Division of Oil, Gas & Mining

> JOHN R. BAZA Division Director

JON M. HUNTSMAN, JR. Governor

GARY R. HERBERT Lieutenant Governor

Representatives Present During the Inspection:						
Company	Rusty Netz Environmental Coordinator					
Company	Richard Safley					
OGM	Karl Houskeeper Environmental Scientist III					

Inspection Report

Permit Number:	PARTIAL		
Inspection Type:			
Inspection Date:			
Start Date/Time:	10/17/2006 10:00:00 AM		
End Date/Time:	10/17/2006 12:00:00 PM		
Last Inspection:	Tuesday, September 19, 2006		

Inspector: Karl Houskeeper, Environmental Scientist III

Weather: Sleet/Snow, Temp. 32 Deg. F. InspectionID Report Number: 1107

✓ Reprocessing

Accepted by: pgrubaug

Permitee: SUNNYSIDE COGENERATION ASSOCIATES Operator: SUNNYSIDE COGENERATION ASSOCIATES

Site: SUNNYSIDE REFUSE & SLURRY

Address: PO BOX 159. SUNNYSIDE UT 84539

County: CARBON

Phase III

Permit Type: PERMANENT COAL PROGRAM

Permit Status: ACTIVE

Current Acreages		Acreages	Mineral Ownership	Types of Operations		
	310.00	Total Permitted	☐ Federal	Underground		
	202.00	Total Disturbed	☐ State	Surface		
		Phase I	☐ County	Loadout		
		Phase II	✓ Fee	Processing		

Report summary and status for pending enforcement actions, permit conditions, Division Orders, and amendments:

There are no pending compliance actions. The only permit condition currently in place is that the permittee must submit all water monitoring data in an electronic format to the Division's web site. The permittee is complying with this stipulation.

Other

Pending Actions: Task ID #2644 Pasture Pond.

Inspector's Signature: Tuesday, October 17, 2006 **Date**

Karl Houskeeper, Environmental Scientist If

Inspector ID Number: 49

Note: This inspection report does not constitute an affidavit of compliance with the regulatory program of the Division of Oil, Gas and Mining.

Permit Number: C0070035 Inspection Type: PARTIAL

Inspection Date: Tuesday, October 17, 2006

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REVIEW OF PERMIT, PERFORMANCE STANDARDS PERMIT CONDITION REQUIREMENTS

- 1. Substantiate the elements on this inspection by checking the appropriate performance standard.
 - a. For COMPLETE inspections provide narrative justification for any elements not fully inspected unless element is not appropriate to the site, in which case check Not Applicable.
 - b. For PARTIAL inspections check only the elements evaluated.
- 2. Document any noncompliance situation by reference the NOV issued at the appropriate performance standard listed below.
- 3. Reference any narratives written in conjunction with this inspection at the appropriate performace standard listed below.
- 4. Provide a brief status report for all pending enforcement actions, permit conditions, Divison Orders, and amendments.

		Evaluated	Not Applicable	Comment	Enforcement
1.	Permits, Change, Transfer, Renewal, Sale	V		✓	
2.	Signs and Markers	V		✓	
3.	Topsoil				
4.a	Hydrologic Balance: Diversions	V			
4.b	Hydrologic Balance: Sediment Ponds and Impoundments	V			
4.c	Hydrologic Balance: Other Sediment Control Measures				
4.d	Hydrologic Balance: Water Monitoring	V		✓	
4.e	Hydrologic Balance: Effluent Limitations				
5.	Explosives	V	V		
6.	Disposal of Excess Spoil, Fills, Benches	V			
7.	Coal Mine Waste, Refuse Piles, Impoundments	V		✓	
8.	Noncoal Waste				
9.	Protection of Fish, Wildlife and Related Environmental Issues				
10.	Slides and Other Damage				
11.	Contemporaneous Reclamation				
12.	Backfilling And Grading				
13.	Revegetation				
14.	Subsidence Control				
15.	Cessation of Operations				
16.	a Roads: Construction, Maintenance, Surfacing				
16.	Roads: Drainage Controls				
17.	Other Transportation Facilities				
18.	Support Facilities, Utility Installations				
19.	AVS Check				
20.	Air Quality Permit				
21.	Bonding and Insurance				
22.	Other				